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www.catlinusa.com

Date: October 14, 2013

## **REC PROGRAM QUARTERLY STATUS UPDATE**

Coca-Cola Bottling Co. Consolidated Former Vehicle Maintenance Facility 1002 Princess Street Wilmington New Hanover County, NC Site ID No. NONCD0002851 CATLIN Project No. 208069

ADMINISTRATIVE AGREEMENT
FOR REGISTERED ENVIRONMENTAL
CONSULTANT-DIRECTED ASSESSMENT AND REMEDIAL ACTION
PURSUANT TO N.C.G.S. 130A-310.9(C) and 15A NCAC 13C.0300.
REC-AA (REV. 12/16/10)
DOCKET NUMBER 10-SF-329
Effective Date June 4, 2010

## **STATUS UPDATE:**

Additional work on this site is not proposed until January 2014 pending budget approval.

Work is progressing in a manner to achieve the mandatory work phase completion deadlines set out in 15A NCAC 13C.0302 (h).

G. Richard Garrett, PG, RSM Registered Site Manager

Benjamin J. Ashba, PG Project Geologist REC PROGRAM DOCUMENT CERTIFICATION FORM - PAGE 1 OF 2 Coca-Cola Bottling Fac., Wilmington, New Hanover Cnty, NC Site ID# NONCD0002851 **IHSB SITE NAME** 10/14/13 Status Report DATE & NAME OF DOCUMENT TYPE OF SUBMITTAL (circle all that apply): Report) Work plan, Work Phase Comp. Statement, Schedule Change

## REMEDIATING PARTY DOCUMENT CERTIFICATION STATEMENT (.0306(B)(2))

"I certify under penalty of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material and information contained herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for willfully submitting false, inaccurate or incomplete information?

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CCBC of Wilmington, Inc.  Name of Remediating Party  10/16/13  Signature of Remediating Party  Date
NOTARIZATION
North Cardinay Enter State)
Mecklerburg COUNTY
1, Edith A. Quine, a Notary Public of said County and State, do hereby certify tha
Dova Leonard did personally appear and sign before me this day, produced proper identification
in the form of Driver License, was duly sworn or affirmed, and declared that, to the best of his or he
knowledge and belief, after thorough investigation, the information contained in the above certification is true and
accurate, and he or she then signed this Certification in my presence.
WITNESS my hand and official seal this 16th day of October , 2013.
Notary Public (signature)  (OFFICIAL SEAL)  Notary Public (signature)  My commission expires: 5/5/2016
My commission expires: 5/5/2016

REC PROGRAM DOCUMENT CERTIFICATION FORM - PAGE 2 OF 2 Coca-Cola Bottling. Fac. Wilm, New Hanover Cnty, NC ID# NONCD0002851 **IHSB SITE NAME** 10/14/13 Status Report DATE & NAME OF DOCUMENT TYPE OF SUBMITTAL (circle all that apply): Report Work plan, Work Phase Comp. Statement, Schedule Change

## REGISTERED SITE MANAGER CERTIFICATION OF SIGNATURES

As the Registered Environmental Consultant for the Site for which this filing is made, I certify that the signatures included herewith are genuine and authentic original handwritten signatures and/or true, accurate, and complete copies of the genuine and е

authentic original handwritten signatures of the persons who purport to sign for this filing. I further certify that I have collected through reliable means the originals and/or copies of said signatures from the persons authorized to sign for this filing who, in fact, signed the originals thereof. Those persons and I understand and agree that any copies of signatures have the same legally binding effect as original handwritten signatures, and I certify that any person for whom I am submitting a copy of their signature has provided me with their express consent to submit said copy. Additionally, I certify that I am authorized to attest to the genuineness and authenticity of the signatures, both originals and any copies, being submitted herewith and that by signing below, I do in fact attest to the genuineness and authenticity of all the signatures, both originals and copies, being submitted for this filing.
G. Richard Garrett
Name of Registered Site Manager
Signature of Registered Site Manager Date
REGISTERED SITE MANAGER DOCUMENT CERTIFICATION STATEMENT (.0306(b)(1))
"I certify under penalty of law that I am personally familiar with the information contained in this submittal, including any and all supporting documents accompanying this certification, and that the material and information contained herein is, to the best of my knowledge and belief, true, accurate and complete and complies with the Inactive Hazardous Sites Response Act N.C.G.S. 130A-310, et seq, and the remedial action program Rules 15A NCAC 13C .0300. I am aware that there are significant penalties for willfully submitting false, inaccurate or incomplete information."
G. Richard Garrett  Name of Registered Site Manager    10/17(13)
NOTARIZATION
North Carolina (Enter State)
New Hanover COUNTY
I, Sheila H. Smith, a Notary Public of said County and State, do hereby certify that
George Richard Garrett did personally appear and sign before me this day, produced proper
identification in the form of drivers icense, was duly sworn or affirmed, and declared that, he or she is the
duly authorized environmental consultant of the remediating party of the property referenced above and that, to the best
of his or her knowledge and belief, after thorough investigation, the information contained in the above certifications is
true and accurate, and he or she then signed these Certifications in my presence.
WITNESS my hand and official seal this 17th day of October , 2013.  Shella H Smith (OFFICIAL SEAL)  Notary Public (signature)  My commission expires: 12 5 14.

Document Certification Form No. DC - II (Revised 8/11)